

* FEDERAL IDENTIFICATION NUMBER

TOWNSHIP FORM 15 (REVISED 2003)
PRESCRIBED BY
THE STATE BOARD OF ACCOUNTS

STATE OF INDIANA
STATE BOARD OF ACCOUNTS
302 WEST WASHINGTON STREET, ROOM E418
INDIANAPOLIS, INDIANA 46204-2765
TELEPHONE: (317) 232-2513

TOWNSHIP: _____

COUNTY: _____

ID: _____

(State Board of Accounts USE ONLY)

TOWNSHIP TRUSTEES ANNUAL REPORT TO:

THE TOWNSHIP BOARD

THE COUNTY AUDITOR

THE STATE BOARD OF ACCOUNTS

THE U.S. BUREAU OF CENSUS

TOWNSHIP: LOGAN

COUNTY: Dearborn

FOR THE YEAR ENDED DECEMBER 31, 2008

FILED IN THE COUNTY AUDITOR'S OFFICE

2009

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TRUSTEE'S NAME: Myrtle M. White

TRUSTEE'S ADDRESS: 4240 N. Dearborn Rd
(street)

Lawrenceburg IN 47025
(city/town) (state) (zip)

TELEPHONE (BETWEEN THE HOURS OF 9:00 AM AND 9:00 PM): 821-656-8471 EXT: -

TOWNSHIP: LOGAN
COUNTY: Dearborn

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES AND INVESTMENT BALANCES (REPORT IN DOLLARS AND CENTS ONLY)

** Investments and Transfers are included in Section I. Section II gives totals of receipts and disbursements NET of Investments and Transfers.
(DO NOT ADVERTISE)

PART 2 - RECEIPTS, PAGE 1 (REPORT IN DOLLARS AND CENTS ONLY)

| | | Township Fund | Township Assistance Fund | Fire Fighting Fund | Cumulative Fire Fund | | Dog Fund | Park and Recreation Fund | Fire Debt Fund | Levy Excess Fund | |
|---|------|------------------|--------------------------------|--------------------------|----------------------------|------|-------------|--------------------------------|-------------------|---------------------|------|
| | Code | 0101 | 0840 | 1111 | 1190 | Code | 0202 | 1301 | 1182 | 0108 | Code |
| General Property Taxes | 0100 | 6776.35 | 1576.01 | 72,980.98 | | 0100 | | | | | 0100 |
| Financial Institution Tax | 0201 | - | - | - | | 0201 | | | | | 0201 |
| Auto and Aircraft Excise Tax | 0202 | 850.28 | 212.79 | 8834.19 | | 0202 | | | | | 0202 |
| Certified Shares (CAGIT) | 0203 | - | - | - | | 0203 | | | | | 0203 |
| Property Tax Replacement Credit (CAGIT) | 0204 | - | - | - | | 0204 | | | | | 0204 |
| County Option Income Tax (COIT) | 0212 | 3978.99 | 3978.99 | 7958.02 | | 0212 | | | | | 0212 |
| Commercial Vehicle Excise Tax (CVET) | 0217 | 52.34 | 13.66 | 56.00 | | 0217 | - | | | | 0217 |
| Interest Earned | 6100 | 324.00 | 323.00 | 324.00 | | 6100 | | | | | 6100 |
| Federal Revenue Sharing | 1201 | | | | | 1201 | | | | | 1201 |
| Special State Distributions | 1514 | - | - | - | | 1514 | | | | | 1514 |
| Riverboat Distributions | 1701 | - | - | - | | 1701 | | | | | 1701 |
| Contractual Services | 2705 | - | | - | | 2705 | | | | | 2705 |
| Fire Protection Contracts | 2206 | | | - | | 2206 | | | | | 2206 |
| Fire Protection Service Fees | 2211 | | | - | | 2211 | | | | | 2211 |
| Other Federal Grants | 1115 | - | | - | | 1115 | | | | | 1115 |
| Emergency Medical Service Fees | 2504 | - | | - | | 2504 | | | | | 2504 |
| Park and Recreation Receipts | 2601 | - | | - | | 2601 | | | | | 2601 |
| Temporary Loans | 5401 | - | - | - | | 5401 | | | | | 5401 |
| Receipts from the Sale of Bonds | 5303 | - | - | - | | 5303 | | | | | 5303 |
| Cemetery Receipts | 2703 | - | | - | | 2703 | | | | | 2703 |
| Reimbursements from County | 2710 | - | - | - | | 2710 | | | | | 2710 |
| State Grants | 1412 | - | | - | | 1412 | | | | | 1412 |
| Sale of Investments | 5500 | - | - | - | | 5500 | | | | | 5500 |
| Court Costs | 4101 | - | | - | | 4101 | | | | | 4101 |
| Dog Tax | 3101 | - | | - | | 3101 | | | | | 3101 |
| Refunds | 5600 | - | - | - | | 5600 | | | | | 5600 |
| Transfer of Funds | 5206 | - | - | - | | 5206 | | | | | 5206 |
| Miscellaneous Receipts | 6500 | - | - | - | | 6500 | | | | | 6500 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Total Receipts | 9999 | 11,981.96 | 6104.45 | 90,153.19 | | 9999 | | | | | 9999 |

COUNTY:

USE ONLY)

PART 2 - RECEIPTS, PAGE 2 (REPORT IN DOLLARS AND CENTS ONLY)

| PART 2 - RECEIPTS, PAGE 2 (REPORT IN DOLLARS AND CENTS ONLY) | | | | | | |
|--|------|-------------------------------|--|--|------|------|
| | | Federal Revenue Sharing | | | | |
| | Code | 4501 | | | Code | Code |
| General Property Taxes | 0100 | | | | 0100 | 0100 |
| Financial Institution Tax | 0201 | | | | 0201 | 0201 |
| Auto and Aircraft Excise Tax | 0202 | | | | 0202 | 0202 |
| Certified Shares (CAGIT) | 0203 | | | | 0203 | 0203 |
| Property Tax Replacement Credit (CAGIT) | 0204 | | | | 0204 | 0204 |
| County Option Income Tax (COIT) | 0212 | | | | 0212 | 0212 |
| Commercial Vehicle Excise Tax (CVET) | 0217 | | | | 0217 | 0217 |
| Interest Earned | 6100 | | | | 6100 | 6100 |
| Federal Revenue Sharing | 1201 | | | | 1201 | 1201 |
| Special State Distributions | 1514 | | | | 1514 | 1514 |
| Riverboat Distributions | 1701 | | | | 1701 | 1701 |
| Contractual Services | 2705 | | | | 2705 | 2705 |
| Fire Protection Contracts | 2206 | | | | 2206 | 2206 |
| Fire Protection Service Fees | 2211 | | | | 2211 | 2211 |
| Other Federal Grants | 1115 | | | | 1115 | 1115 |
| Emergency Medical Service Fees | 2504 | | | | 2504 | 2504 |
| Park and Recreation Receipts | 2601 | | | | 2601 | 2601 |
| Temporary Loans | 5401 | | | | 5401 | 5401 |
| Receipts from the Sale of Bonds | 5303 | | | | 5303 | 5303 |
| Cemetery Receipts | 2703 | | | | 2703 | 2703 |
| Reimbursements from County | 2710 | | | | 2710 | 2710 |
| State Grants | 1412 | | | | 1412 | 1412 |
| Sale of Investments | 5500 | | | | 5500 | 5500 |
| Court Costs | 4101 | | | | 4101 | 4101 |
| Dog Tax | 3101 | | | | 3101 | 3101 |
| Refunds | 5600 | | | | 5600 | 5600 |
| Transfer of Funds | 5206 | | | | 5206 | 5206 |
| Miscellaneous Receipts | 6500 | | | | 6500 | 6500 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Total Receipts | 9999 | | | | 9999 | 9999 |

COUNTY: Dearborn

PART 3A - PAGE 1: DISBURSEMENTS BY FUNCTION FOR TOWNSHIP, FEDERAL REVENUE SHARING AND TOWNSHIP ASSISTANCE FUNDS (REPORT IN DOLLARS AND CENTS ONLY)

| TOWNSHIP FUND | | Code | Township General Government | Township Public Safety | Township Culture/ Recreation | Township Misc. | Code | TOTAL TOWNSHIP FUND | Code |
|-------------------------------|------|------|--|---------------------------------------|---|---|------|------------------------------------|------|
| 1. Personal Services | 1000 | | 0101-410 | 0101-420 | 0101-450 | 0101-490 | 1000 | N/A | 1000 |
| 2. Supplies | 2000 | | | | | | 2000 | | 2000 |
| 3. Other Services and Charges | 3000 | | | | | | 3000 | | 3000 |
| 4. Capital Outlay | 4000 | | | | | | 4000 | | 4000 |
| 5. Purchase of Investments | 7000 | | | | | | 7000 | | 7000 |
| 6. Transfers of Funds | 6000 | | | | | | 6000 | | 6000 |
| 7. Total Expenditures | 9999 | | 9849.56 | | | | 9999 | | 9999 |
| FEDERAL REVENUE SHARING FUND | | Code | Federal Revenue Sharing General Government | Federal Revenue Sharing Public Safety | Federal Revenue Sharing Culture/ Recreation | Federal Revenue Sharing Township Assistance | Code | TOTAL FEDERAL REVENUE SHARING FUND | Code |
| 1. Personal Services | 1000 | | 4501-410 | 4501-420 | 4501-450 | 4501-442 | 1000 | N/A | 1000 |
| 2. Supplies | 2000 | | | | | | 2000 | | 2000 |
| 3. Other Services and Charges | 3000 | | | | | | 3000 | | 3000 |
| 4. Capital Outlay | 4000 | | | | | | 4000 | | 4000 |
| 5. Purchase of Investments | 7000 | | | | | | 7000 | | 7000 |
| 6. Transfers of Funds | 6000 | | | | | | 6000 | | 6000 |
| 7. Total Expenditures | 9999 | | | | | | 9999 | | 9999 |
| TOWNSHIP ASSISTANCE FUND | | Code | Township Assistance Admin. | Township Assistance Direct Assistance | Township Assistance Other Assistance | Township Assistance Misc. Inv. | Code | TOTAL Township Assistance FUND | Code |
| 1. Personal Services | 1000 | | 0840-441 | 0840-442 | 0840-443 | 0840-490 | 1000 | N/A | 1000 |
| 2. Supplies | 2000 | | | 4830.64 | | | 2000 | | 2000 |
| 3. Other Services and Charges | 3000 | | | | | | 3000 | | 3000 |
| 4. Capital Outlay | 4000 | | | | | | 4000 | | 4000 |
| 5. Purchase of Investments | 7000 | | | | | | 7000 | | 7000 |
| 6. Transfers of Funds | 6000 | | | | | | 6000 | | 6000 |
| 7. Medical, Hospital, Burial | 8000 | | | 115.10 | | | 8000 | | 8000 |
| 8. Other Disbursements | 5000 | | | | | | 5000 | | 5000 |
| Total Expenditures | 9999 | | | 49415.74 | | | 9999 | | 9999 |

COUNTY: Dearborn(State Report of Accounts
USE ONLY)

PART 3A - PAGE 2: DISBURSEMENTS BY FUNCTION FOR OTHER TOWNSHIP FUNDS (REPORT IN DOLLARS AND CENTS ONLY)

| ALL FUNDS | | Fire Fighting Fund | Dog Fund | Park and Recreation Fund | Fire Debt Fund | | Levy Excess Fund | Cumulative Fire Fund | | | |
|-------------------------------|------|--------------------------|-------------|--------------------------------|-------------------|------|---------------------|----------------------------|--|--|------|
| | Code | 1111 | 0202 | 1301 | 1182 | Code | 0108 | 1190 | | | Code |
| 1. Personal Services | 1000 | 82,546.00 | | | | 1000 | | | | | 1000 |
| 2. Supplies | 2000 | | | | | 2000 | | | | | 2000 |
| 3. Other Services and Charges | 3000 | | | | | 3000 | | | | | 3000 |
| 4. Capital Outlay | 4000 | | | | | 4000 | | | | | 4000 |
| 5. Purchase of Investments | 7000 | | | | | 7000 | | | | | 7000 |
| 6. Transfers of Funds | 6000 | | | | | 6000 | | | | | 6000 |
| 7. Total Expenditures | 9999 | 82,546.00 | | | | 9999 | | | | | 9999 |
| ALL FUNDS | | | | | | | | | | | |
| | Code | | | | | Code | | | | | Code |
| 1. Personal Services | 1000 | | | | | 1000 | | | | | 1000 |
| 2. Supplies | 2000 | | | | | 2000 | | | | | 2000 |
| 3. Other Services and Charges | 3000 | | | | | 3000 | | | | | 3000 |
| 4. Capital Outlay | 4000 | | | | | 4000 | | | | | 4000 |
| 5. Purchase of Investments | 7000 | | | | | 7000 | | | | | 7000 |
| 6. Transfers of Funds | 6000 | | | | | 6000 | | | | | 6000 |
| 7. Total Expenditures | 9999 | | | | | 9999 | | | | | 9999 |
| ALL FUNDS | | | | | | | | | | | |
| | Code | | | | | Code | | | | | Code |
| 1. Personal Services | 1000 | | | | | 1000 | | | | | 1000 |
| 2. Supplies | 2000 | | | | | 2000 | | | | | 2000 |
| 3. Other Services and Charges | 3000 | | | | | 3000 | | | | | 3000 |
| 4. Capital Outlay | 4000 | | | | | 4000 | | | | | 4000 |
| 5. Purchase of Investments | 7000 | | | | | 7000 | | | | | 7000 |
| 6. Transfers of Funds | 6000 | | | | | 6000 | | | | | 6000 |
| 7. Total Expenditures | 9999 | | | | | 9999 | | | | | 9999 |

TOWNSHIP: LOGAN

COUNTY: Dearborn

PART 3B - DISBURSEMENTS

Township: P

FUND

| Personal Service | Gross Amount |
|-----------------------|--------------|
| To Whom Paid | |
| Myrtle White | 4500.00 |
| Myrtle White | 1800.00 |
| Ernest White | 1200.00 |
| Wm. Beck | 550.00 |
| Chris Brown | 350.00 |
| Richard Baer | 350.00 |
| Harry Lyness | 350.00 |
| Arnold McGill | 100.00 |
| Heart House | 200.00 |
| Sub. Total | 8600.00 |
| Other Services | |
| I. N. Township Assoc. | 200.00 |
| Dewdney Ins. Services | 175.00 |
| Register Publications | 873.00 |
| Sub Total | 1249.56 |
| Total | 9849.56 |

FIRE FUND

| | |
|-------------------------------|-----------|
| Bright Vol. Fires Co, Inc. | 60,086.00 |
| Miller / York Vol. Fire Dept. | 4600.00 |
| New Trenton Vol. Fires Dept. | 17,860.00 |
| | |
| Total | 82,546.00 |
| | |
| | |

~~Pe~~ Township Assist.

FUND

| To Whom Paid | Gross Amount |
|-----------------------|----------------|
| John Hyob Heating Oil | 325.00 |
| REMC | 342.35 |
| John Hyob Heating Oil | 300.00 |
| BSN-J-Bar Boot | 115.10 |
| REMC | 200.00 |
| REMC | 250.00 |
| ANN Jefferies | 325.00 |
| REMC | 319.39 |
| REMC | 308.85 |
| REMC | 300.00 |
| REMC | 300.00 |
| Ben Nashimes | 225.00 |
| Greentree | 225.00 |
| REMC | 200.00 |
| REMC | 225.00 |
| REMC | 225.00 |
| Bonnie Zapf | 200.00 |
| REMC | 200.00 |
| REMC | 205.05 |
| T.T.W. Corp. | 80.00 |
| REMC | 75.00 |
| Total | 4945.74 |

[illegible]

Note: If additional lines are needed, copy this page and continue on 2nd page. Title it Part 4, Page 2.

ANNUAL FINANCIAL REPORT -- INDIANA TOWNSHIPS
TOWNSHIP FORM 15 (REVISED 2003)

TOWNSHIP: LOGAN
COUNTY: Dearborn

ID: _____
(State Board of
Accounts USE ONLY)

PART 5 - INDEBTEDNESS AS OF DECEMBER 31, 2003

| | Outstanding, 1/1/2003 (Beginning Year) | Issued During Year 2003 | Retired During Year 2003 | Outstanding 12/31/2003 (Ending Year) | Interest Paid During 2003 (Full Year) |
|---------------------------|--|-------------------------------|--------------------------------|--|---|
| Township Assistance Bonds | — | | | | |
| General Obligation Bonds | — | | | | |
| Revenue Bonds | — | | | | |
| Fire Equipment Loans | — | | | | |
| Short-Term Debt | — | | | | |

PART 6 - INTERGOVERNMENTAL EXPENDITURES

OF THE EXPENDITURES REPORTED IN PART 3, HOW MUCH WAS PAID TO OTHER GOVERNMENTAL UNITS FOR:

| Purpose | Amount |
|-------------------------------|-----------|
| 1. E.M.S. Services | — |
| 2. Fire Protection | 82,546.00 |
| 3. Parks and Recreation | — |
| 4. All Other | — |
| Total (Add lines 1 through 4) | 82,546.00 |

ANNUAL FINANCIAL REPORT – INDIANA TOWNSHIPS
TOWNSHIP FORM 15 (REVISED 2003)

TOWNSHIP: LOGAN
COUNTY: Dearborn

ID: _____
(State Board of
Accounts USE ONLY)

PART 7 - STATEMENT OF FEDERAL GRANT RECEIPTS, DISBURSEMENTS AND BALANCES (REPORT IN DOLLARS AND CENTS ONLY)

[illegible]

NOTE: DO NOT TOTAL GRANTS. IF ADDITIONAL GRANTS, COPY THIS PAGE. USE THIS PAGE TO DETAIL ALL FEDERAL FINANCIAL ASSISTANCE, INCLUDING ASSISTANCE PASSED THROUGH STATE AGENCIES. IF GRANT IS PART FEDERAL AND PART STATE, DETAIL THE FEDERAL PORTION HERE, AND THE STATE PORTION ON PART 8, PAGE 1.

ANNUAL FINANCIAL REPORT – INDIANA TOWNSHIPS
TOWNSHIP FORM 15 (REVISED 2003)

TOWNSHIP: LOGAN

COUNTY: Dearborn

ID: _____
(State Board of
Accounts USE ONLY)

PART 8 - STATEMENT OF STATE GRANTS AND OTHER FINANCIAL ASSISTANCE (REPORT IN DOLLARS AND CENTS ONLY)

[illegible]

NOTE: DO NOT TOTAL GRANTS. IF ADDITIONAL GRANTS, COPY THIS PAGE. USE THIS PAGE TO DETAIL ALL STATE FINANCIAL ASSISTANCE IF GRANT IS PART STATE AND PART FEDERAL, DETAIL THE STATE PORTION HERE, AND FEDERAL PORTION ON PART 7, PAGE 1.

PART 9 - CERTIFICATION

NOTE: Prepare six copies of this report to be presented to the Township Board for approval on or before the third Tuesday after the first Monday in January. After approval, one copy is to be retained by the Chairman of the Township Board. One copy is to be kept on file by the Township Trustee. Within ten (10) days, one copy, together with all vouchers, shall be filed with the County Auditor (IC 36-6-4-12(d)). In addition, one copy, along with advertising instructions, is to be submitted to each newspaper for which this report is to be published, within four (4) weeks after the third Tuesday following the first Monday in January (IC 5-3-1 and IC 36-6-4-13(b)). The advertisement must state that a complete and detailed annual report, and the accompanying vouchers showing the names of persons paid money by the township, have been filed with the County Auditor. Also, that the Chairman of the Township Board has a copy of the report that is available for inspection by any taxpayer of the township. One copy is to be mailed to the State Board of Accounts, by the trustee, by January 30 (IC 5-11-1-4).

State of Indiana

SS:

Dearborn County

I, Myrtle M. White, Trustee of LOGAN Township, Dearborn County, Indiana, do solemnly affirm under the penalty of perjury that the preceding report is complete, true and correct; that the sum with which I am charged in this report are all of the sums received by me; and that the various items of expenditures credited have been fully paid in the sums stated; that such payments were made without express or implied agreement that any portion thereof shall be retained by or repaid to me or to any other person. I further affirm that a complete and detailed annual report, together with all accompanying vouchers showing the names of persons having been paid money by the township, have been filed as required by law in the office of the County Auditor, and that copies of such annual report are in custody of the Township Board and the State Board of Accounts. Said report is subject to inspection by any taxpayer of the township.

Myrtle M. White (sign)
LOGAN Township Trustee

Telephone: (812) 656-8471

Date this report was to be published: Jan 29 - Feb 3

Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of LOGAN Township at its annual meeting, this _____ day of January, 2003.

[Signature] (sign)
LOGAN Township Board Chairman

OPTION 1

This report was received, accepted, and approved by the Township Board at its annual meeting, this 20th day of January, 2003.

LOGAN Township Board:

Harry J. Dyner (sign)

Chris Brown (sign)

[Signature] (sign)

OPTION 2

This report was received, accepted, and approved except for Part(s) _____ by the following Township Board Member(s) at its annual meeting, this _____ day of January, 2003.

(sign)

(sign)

(sign)

Note: Option 1 to be used where the Township Board approves the annual report. Option 2 to be used where a member or all members of the Township Board disapproves part or all of the annual report. (DO NOT ADVERTISE)

INDIANA TOWNSHIPS

TOWNSHIP: LOGAN

TOWNSHIP FORM 15 (REVISED 2003)

COUNTY: Dearborn

PART 10 - NOTE TO PUBLISHERS

NOTE TO PUBLISHERS:

This form of report is prescribed by the State Board of Accounts in compliance with IC 36-6-4-13.

All legal advertisements shall be set in solid type not larger than the type used in the regular reading matter of the newspaper, without any leads or other devices for increasing space. All such advertisements shall be headed by no more than two (2) lines, neither of which shall total more than four (4) solid lines of the type in which the body of the advertisement is set.

NOTE TO TOWNSHIP TRUSTEE:

IC 36-6-4-13 requires this form to be prepared for publication within four weeks after the third Tuesday following the first Monday in January. Publication is to be made ONE TIME ONLY in two (2) newspapers published in the township. If only one (1) newspaper is published in the township, then the notice shall be published in that newspaper and if another newspaper is published in the county and circulates within the township, in the other newspaper. If no newspaper is published in the township, then publication shall be made in a newspaper published in the county and that circulates within the township.

In all instances where tax, retirement or any other withholding is made from salaries, list the GROSS amount of payment. This will eliminate the necessity of listing in this report the payments made to the Internal Revenue Service, and all other payments resulting from amounts withheld from salaries.

It is intended that PART 3A of this report show the classifications of expenses as they appear in the FINANCIAL AND APPROPRIATION RECORD. In PART 3B, list the names of persons receiving payment and the amount (GROSS) paid. See the examples shown below:

PART 3B - DISBURSEMENTS

TOWNSHIP FUND:

| | Gross |
|---------------------|-------------|
| To Whom Paid: | Amount |
| John Doe | \$1,200.00 |
| ABC Supply | \$175.00 |
| Public Ser. Inc. | \$675.00 |
| TOTAL TOWNSHIP FUND | \$2,050.00* |

* This total shall agree with the total disbursements per Fund shown in PART 1 and PART 3A.

LOGAN TOWNSHIP, Dearborn COUNTY
 TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
 FOR THE PERIOD ENDING DECEMBER 31, 2003

| | | |
|--|----|----------------|
| 1. TOTAL NUMBER OF TOWNSHIP ASSISTANCE REQUESTS FOR ASSISTANCE | | <u>25</u> |
| 2. TOTAL NUMBER OF TOWNSHIP ASSISTANCE RECIPIENTS | | <u>80</u> |
| 2a. TOTAL NUMBER OF HOUSEHOLDS CONTAINING TOWNSHIP ASSISTANCE RECIPIENTS | | <u>13</u> |
| 3. TOTAL VALUE OF BENEFITS PROVIDED TOWNSHIP ASSISTANCE RECIPIENTS | \$ | <u>4945.74</u> |
| 4. TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS | | <u>62</u> |
| 4a. TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS | | <u>10</u> |
| 5. TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES | \$ | <u>3855.64</u> |
| 6. TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS | | <u>17</u> |
| 6a. TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS | | <u>4</u> |
| 7. TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE | | <u>975.00</u> |
| 8. TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS | | <u>-</u> |
| 8a. TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS | | <u>-</u> |
| 9. TOTAL VALUE OF BENEFITS PROVIDED FOR FOOD ASSISTANCE | | <u>-</u> |
| 10. TOTAL NUMBER PROVIDED HEALTH CARE - RECIPIENTS | | <u>1</u> |
| 10a. TOTAL NUMBER PROVIDED HEALTH CARE - HOUSEHOLDS | | <u>1</u> |
| 11. TOTAL VALUE OF HEALTH CARE PROVIDED | \$ | <u>115.10</u> |
| 12. TOTAL NUMBER OF BURIALS AND CREMATIONS | | <u>-</u> |
| 13. TOTAL VALUE OF BURIALS AND CREMATIONS | \$ | <u>-</u> |
| 14. TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS | | <u>-</u> |
| 15. TOTAL NUMBER OF REFFERALS OF TOWNSHIP ASSISTANCE APPLICANTS TO OTHER PROGRAMS | | <u>30</u> |
| 16. TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FOUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE | | <u>-</u> |
| 17. NUMBER OF HOURS SPENT BY TOWNSHIP ASSISTANCE RECIPIENTS AT WORKFARE | | <u>2</u> |
| 18. TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM: | | |
| RECIPIENTS | \$ | <u>-</u> |
| MEMBERS OF RECIPIENTS' HOUSEHOLDS | \$ | <u>-</u> |
| RECIPIENTS' ESTATES | \$ | <u>-</u> |
| 19. TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEDICAL PROGRAMS UNDER IC 12-20-16-2(e) | \$ | <u>-</u> |

DATE 1-15 TRUSTEE'S SIGNATURE Myrtle M. White

The State Board of Accounts is of the audit position, with the concurrence of the Attorney for the Township Trustees Association, the following procedures should be followed for a consistent compilation and completion of Township Assistance Form TA-7.

When completing the form please keep in mind reconciliation or cross-checking cannot, necessarily, be achieved; i.e., Total Value of Benefits Provided Township Assistance Recipients (Item 3), will not necessarily be the summation of Total Value of Benefits Provided for Utilities (Item 5); Total Value of Benefits Provided for Housing Assistance (Item 7); Total Value of Food Assistance Provided (Item 9); and, Total Value of Health Care Provided (Item 11); because IC 12-20-28-3 does not specifically require separate reporting of certain Township Assistance provided by townships; i.e., clothing, household supplies, transportation, etc.

* NOTE: DO NOT TOTAL AMOUNTS. IF ADDITIONAL ENTITIES, COPY THIS PAGE.